

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BE 2014-15 - Budget Release Order for Rs.**25,15,04,000/-** to the Tribal Welfare, HOD towards meeting the expenditure for the months of June, July and August 2014 under Plan - Errata - Orders - Issued.

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**FINANCE (EBS.III) DEPARTMENT**

**G.O.RT.No. 1110**

**Dated: 07-11-2014.**

Read the following:

1. G.O.Rt.No: 1972, Finance (Expr.BCW,TW) Department, dt:31-05-2014.
2. TW Dept. U.O.No.63/T.W.Edn.Bud/2014, dt:27-10-2014 (Fin.No.170/A1/2014).

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ORDER:

The following errata is issued to the G.O. 1<sup>st</sup> read above.

<b><u>FOR</u></b>	<b><u>READ AS</u></b>
Procedure for drawl of funds	Procedure for drawl of funds
Detailed Voucher Bill	LOC

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.RAMAKRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To

The Tribal Welfare, HOD.

The Tribal Welfare Dept., Telangana Secretariat, Hyderabad.

The Pay & Accounts Office, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (BG) Department.

The Fin (REINS) Department.

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**